

DR-2 Disclosure Summary Page**DR-2**

Jacob Rosewall for Treasurer		Status:		Audited
Committee Type:	County Candidate - Treasurer	Statutory Due Date	5/19/2014	
County:	Cherokee	Adjusted Due Date	5/21/2014	
District:	0	Filed Date	6/2/2014 7:04:36 PM	
Committee Code:	19270	Postmark Date		
Political Party:	Republican	Amendment Date	6/3/2014 8:44:49 AM	
Report Date:	2014	Candidate Name:	Rosewall, Jacob	

Treasurer

Last Name:	Shuberg	First Name:	Emily	MI:	
Address:	128 Wilson Ave				
City:	Cherokee	State:	IA	Zip Code:	51012
				Phone:	712-229-5499
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$170.00
Schedule F1: Loans Received Total	\$1,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,170.00
Schedule B: Expenditure Total	\$716.26
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$453.74

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Jacob Rosewall for Treasurer		Status:		Filed
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District:	0	Filed Date	6/2/2014 7:04:36 PM	
Committee Code:	19270	Postmark Date		
Political Party:	Republican	Amendment Date	6/3/2014 8:44:49 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/24/2014	Check #	Day, Jerome 1491 530th St Cherokee, IA 51012	Grandparent	\$50.00	
3/24/2014	Check #	Glinke, Dale 2417 480th St Aurelia, IA 51005	None	\$100.00	
3/24/2014	Check #	Schmidt, Dean 4565 L Ave Meriden, IA 51037	None	\$20.00	

Total Regular Contributions	\$170.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$170.00

Schedule B: Expenditures

Sch-B

Jacob Rosewall for Treasurer		Status: Amended	
Committee Type:	County Candidate - Treasurer	Statutory Due Date	5/19/2014
County:	Cherokee	Adjusted Due Date	5/21/2014
District:	0	Filed Date	6/2/2014 7:04:36 PM
Committee Code:	19270	Postmark Date	
Political Party:	Republican	Amendment Date	6/3/2014 8:44:49 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/2/2014	Check # N/A	State Savings Bank 719 S Hwy 143 Marcus, IA 51012	Bank Charges	\$18.45
Box of checks				
4/23/2014	Check # 1004	Country Creations, LLC PO Box 443 Marcus, IA 51012	Advertising	\$464.37
Pens, Business Card Magnets, Posters				
4/29/2014	Check # 1001	Creative Services 221 W Main St Cherokee, IA 51012	Advertising	\$233.44
30 Yard signs				

Total Amount	\$716.26
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Schedule E: In Kind Contributions

Sch-E

Jacob Rosewall for Treasurer		Status: Amended	
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Committee Code:	19270	Postmark Date	
Political Party:	Republican	Amendment Date	6/3/2014 8:44:49 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/16/2014	Rosewall, Melinda PO Box 246 Marcus, IA 51035	Mother	Parade Candy Smarties for Parade	\$0.00	

Total Estimated Fair Market Value	\$0.00
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Schedule F1: Loans Received

Sch-F1

Jacob Rosewall for Treasurer		Status: Filed	
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County:	Cherokee	Adjusted Due Date	5/21/2014
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Committee Code:	19270	Postmark Date	
Political Party:	Republican	Amendment Date	6/3/2014 8:44:49 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
5/8/2014	Rosewall, Jacob 1504 N Roosevelt Ave #5 Cherokee, IA 51012	Self	\$1,000.00

Total Received This Period		\$1,000.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$1,000.00